

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT FOR PROJECT NUMBER 3005007857, SIDA SECURITY FENCE AND BARRIER WALL UPGRADES, PHASE II WITH ARCHER-WESTERN CONTRACTORS, LTD., IN AN AMOUNT NOT TO EXCEED THREE MILLION, SEVEN HUNDRED FORTY SIX THOUSAND, THREE HUNDRED FIFTY NINE DOLLARS (\$3,746,359.00) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBERS 2H21 574001 R21E0120AZ61 (AIRPORT RENEWAL AND EXTENSION FUND, FACILITIES OTHER THAN BUILDINGS, SECURITY ENHANCEMENT) FOR \$3,322,667.00 AND 2H21 523001 R21001 (AIRPORT RENEWAL AND EXTENSION FUND, SERVICE/REPAIR/MAINTENANCE CONTRACT, HARTSFIELD) FOR \$423,692.00.

WHEREAS, the City of Atlanta (the "City") did solicit bids for Project Number: 3005007857, SIDA Security Fence and Barrier Wall Upgrades, Phase II; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number: 3005007857 SIDA Security Fence and Barrier Wall Upgrades, Phase II be awarded to the most responsive, responsible lowest bidder Archer-Western Contractors, Ltd., for a term of Two-Hundred Seventy (270) calendar days from construction Notice to Proceed (NTP).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Archer-Western Contractors, Ltd., on behalf of the Department of Aviation, in an amount not to exceed Three Million, Seven Hundred Forty Six Thousand, Three Hundred Fifty Nine Dollars (\$3,746,359.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E0120AZ61 (Airport Renewal and Extension Fund, Facilities Other Than Buildings, Security Enhancement) for \$3,322,667.00 and 2H21-523001-R21001 (Airport Renewal and Extension Fund, Service/Repair/Maintenance Contract, Hartsfield) for \$423,692.00.